

File


SEE INSTRUCTIONS ON BACK OF LAST COPY

STATE OF CALIFORNIA—GENERAL SERVICES PROCUREMENT DIVISION

**SUB-PURCHASE ORDER**

STD. 40A (REV. 6-2001c)

REFER TO THIS ORDER BY  
SUB-PURCHASE ORDER NUMBER

SUB-PURCHASE ORDER NUMBER SPO-03-066	TOTAL PAGES THIS ORDER: 1
DATE 10/22/03	
VENDOR'S INVOICE NUMBER (IF ANY)	
CERTIFICATION: I hereby certify that this is a true and just bill and payment has not been received.	
VENDOR'S SIGNATURE 	
TITLE (OWNER, MGR., CLERK, ETC.)	

**NOTICE TO VENDOR**

1. FURNISH DATA FOR ALL ITEMS OUTLINED IN HEAVY RULE IF NOT ALREADY COMPLETED BY AGENCY.

2. ALL SHIPMENTS TO BE "F.O.B. DESTINATION PREPAID," UNLESS OTHERWISE SPECIFIED.

3. SEE ADDITIONAL INSTRUCTIONS ON Will you bill separately? (CHECK ONE)  
(If yes, bill in triplicate; if no, sign certification and return per instructions.)  
☐ YES ☐ NO

SHIP TO: State Coastal Conservancy  
1330 Broadway, Suite 1100  
Oakland, CA 94612  
Attn: Elena Eger

LA TIMES  
145 S. SPRING STREET  
LOS ANGELES, CA 90012  
ATTN: VICTORIA MORITZ

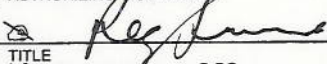

CHARGE TO: State Coastal Conservancy  
1330 Broadway, Suite 1100  
Oakland, CA 94612  
Attn: Accounts Payable

DATE WANTED

VENDOR NOTE: THIS IS A SELF INVOICING  
FORM - NO SEPARATE INVOICE NEEDED.

FEDERAL EMPLOYER IDENTIFICATION NUMBER  
36-4371324

LINE NO.	QUANTITY	UNITS (LBS., DOZ., GALS., ETC.)	DESCRIPTION (COLOR, SIZE, PART NO., ETC.)	(X)	UNIT PRICE	AMOUNT
1.	1		Publication of legal notice in LA Times for Corbon / LaCosta		1,258.00	1,258.00
2.			acquisition project negative declaration.			
3.						
4.						
5.						
6.						
7.						
8.			to transport, store, equipment, materials, or services furnished to the state pursuant to this contract, it may be produced in whole or in part by convict labor, convict labor, or indentured labor. By accepting a bid to the state or accepting a purchase order, the contractor agrees to comply with this provision of the contract.			
9.						
10.						
11.						

FISCAL YEAR 03/04	CONTRACT OR STATE PRICE SCHEDULE NUMBER	I hereby certify, on personal knowledge that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; that all such legal requirements have been fully complied with.	SUB TOTAL	1,258.00
NAME OF FUND AND ALLOTMENT (COMPLETION OPTIONAL) SCC Fund of '76 3760-001-0565, chap.157			TRADE DISCOUNT %	00
ALLOTMENT CODING 1000/238-02/96150		AUTHORIZING SIGNATURE 	SUB TOTAL	1,258.00
ADDITIONAL EXPENDITURE CODING publishing legal notice		TITLE Administrative Officer	SALES TAX	00
		I hereby certify that the above goods and / or services were received by me and are necessary for the State of California and that quantity and quality are as indicated.	TOTAL	1,258.00
		SIGNATURE OF RECEIVER 	CASH DISCOUNT %	
		DATE RECEIVED	PURCHASED UNDER S.A.M. 3571.1(2)	→ A B C D E

DISTRIBUTION COPIES: 1-INVOICE; 2-VENDOR'S COPY; 3-PACKING SLIP; 4, 5, 6-MISCELLANEOUS; 7-ORIGINATING UNIT

[illegible]



Recd 10/21

## REQUEST FOR FUNDS

REQUEST FOR (Check One)

<input checked="" type="checkbox"/> Publication(s) and Subscription	<input type="checkbox"/> Conference/Training	<input type="checkbox"/> Petty Cash Fund Reimbursement	Reference No. SPD-03-066
<input type="checkbox"/> Postage Meter Refill	<input type="checkbox"/> Transit	<input type="checkbox"/> Other (Describe below)	Date 10/15/03

Name of Payee LA Times	AMOUNT REQUESTED \$ 1,258-
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Advance in the above amount is requested for the following reason:

For publication of a legal notice for CEAA document for Carlson - La Costa acquisition project.

FOR ACCOUNTING USE

### Revolving Fund Check Record

Number

Date

Claim Schedule No.

CALSTARS Coding

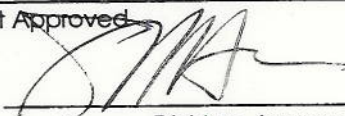
Requested by

  
Employee's Signature

Approval Recommended

  
Immediate Supervisor

Request Approved

  
Division Approval

Request Authorized

Accounting Officer